

**DR-2 Disclosure Summary Page****DR-2**

<b>SANDIE SMITH FOR RECORDER</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Recorder	<b>Statutory Due Date</b>	5/19/2014	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	5/21/2014	
<b>District:</b>	0	<b>Filed Date</b>	5/16/2014 1:44:39 PM	
<b>Committee Code:</b>	19150	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/6/2015 3:28:45 PM	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Smith, Sandie L	

**Treasurer**

<b>Last Name:</b>	Goodrich	<b>First Name:</b>	Garth	<b>MI:</b>	
<b>Address:</b>	221 Easton Avenue				
<b>City:</b>	Waterloo	<b>State:</b>	IA	<b>Zip Code:</b>	50702
				<b>Phone:</b>	319-230-1791
<b>E-Mail:</b>	garthgoodrich@hotmail.com				

**Chairperson**

<b>Last Name:</b>	McCarthy	<b>First Name:</b>	Judith	<b>MI:</b>	A
<b>Address:</b>	2122 Josie Ridge				
<b>City:</b>	Waterloo	<b>State:</b>	IA	<b>Zip Code:</b>	50701
				<b>Phone:</b>	319-235-9716
<b>E-Mail:</b>	heyjude7144@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,075.00
<b>Schedule F1: Loans Received Total</b>	\$600.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,675.00</b>
<b>Schedule B: Expenditure Total</b>	\$1,189.89
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$485.11</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$600.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	10/6/2015 3:28:45 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/15/2014	Check #	Dowd, Deb 1013 Belle Avenue Cedar Falls, IA 50613	None	\$100.00	
1/15/2014	Check #	McCarthy, Judy 2122 Josie Ridge Waterloo, IA 50701	None	\$100.00	
2/9/2014	Check #	Kleinheksel, Norma 3905 Hudson Road Cedar Falls, IA 50613	None	\$25.00	
2/24/2014	Check #	Christopher, Diane 922 Nancy Road Waterloo, IA 50701	Stepaunt	\$100.00	
2/24/2014	Check #	Costello, Pete 1973 Audubon Drive Waterloo, IA 50701	None	\$50.00	
2/24/2014	Check #	Ryherd, Karrie 9 W. Gresham Road Waterloo, IA 50703	None	\$25.00	
2/25/2014	Check #	Schons, Gary 2740 Country Club Drive Windom, MN 56101	Stepfather	\$50.00	
2/26/2014	Check #	Dixon, Terrie 218 Spruce Hills Drive Cedar Falls, IA 50613	None	\$25.00	
2/27/2014	Check #	Besh, Michelle 540 E. Marquis Road Denver, IA 50622	None	\$25.00	
2/27/2014	Check #	Randall, Heather 2202 Touchae Street Waterloo, IA 50702	None	\$20.00	
2/27/2014	Check #	Stabenow, Melissa 9214 Logan Avenue Waterloo, IA 50703	None	\$50.00	
2/28/2014	Check #	Pasley, Michael 174 Sundean Drive Melbourne, FL 32901	Father	\$20.00	
3/19/2014	Check #	Hornback, Mary 5008 Bluebell Road Cedar Falls, IA 50613	None	\$50.00	

**Schedule A: Contributions****Sch-A**

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<b>Committee Code:</b>	19150	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/6/2015 3:28:45 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/19/2014	Check #	Martinez, Kaley 4795 Galicia Way Oceanside, CA 92056	None	\$25.00	
3/19/2014	Check #	Mills, Judy 5912 A-B Avenue Waterloo, IA 50701	None	\$50.00	
3/19/2014	Check #	Nolting, Janice 2508 Union Road #107 Cedar Falls, IA 50613	Aunt	\$10.00	
3/19/2014	Check #	Schons, Richard 234 Lichty Boulevard Waterloo, IA 50701	Stepuncle	\$50.00	
3/19/2014	Check #	Smith, Peggy 2589 Killdeer Avenue Denver, IA 50622	Mother-in-law	\$50.00	
3/19/2014	Check # 6104	Tapke, Lora 6144 Reed Street Waterloo, IA 50703	None	\$75.00	
3/19/2014	Check #	Brenden & Brenden 2717 Orchard Drive Cedar Falls, IA 50613	None	\$100.00	
3/28/2014	Check #	Thomsen, Stacy 600 Chestnut Street La Porte City, IA 50651	None	\$25.00	
4/2/2014	Check #	Milius, Judy 8820 Sage Road Waterloo, IA 50703	None	\$25.00	
4/2/2014	Check #	Saffold, Rhonda 1032 Vine Street Waterloo, IA 50702	None	\$25.00	

<b>Total Regular Contributions</b>	<b>\$1,075.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,075.00</b>

# Schedule B: Expenditures

## Sch-B

<b>SANDIE SMITH FOR RECORDER</b>		<b>Status:</b> <b>Adjusted</b>	
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/6/2015 3:28:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/6/2014	Check # 1097	Karen's Print-Rite 4026 Alexandria Drive Waterloo, IA 50702	Office Supplies	\$18.19
Purchased a rubber stamp				
2/8/2014	9012 Check # 1098	Black Hawk County Democratic Central Committee 2303 Greenwood Ave Cedar Falls, IA 50613	Advertising	\$100.00
Advertisement in a Black Hawk County convention booklet.				
2/13/2014	Check # 1099	USPS 300 Sycamore Street Waterloo, IA 50701	Postage, Shipping, Delivery	\$49.00
Candidate purchased stamps for mailing donation letters.				
4/5/2014	Check # 1093	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50702	Printing & Reproduction	\$973.70
Purchased brochures and "Thank You" cards.				
4/24/2014	Check # N/A	USPS 300 Sycamore Street Waterloo, IA 50701	Postage, Shipping, Delivery	\$49.00
Purchased stamps				

<b>Total Amount</b>	<b>\$1,189.89</b>
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## Schedule F1: Loans Received

Sch-F1

<b>SANDIE SMITH FOR RECORDER</b>		<b>Status:</b> <b>Filed</b>	
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Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
1/29/2014	Denver Pizza Place 230 S. State Street Denver, IA 50622	Spouse	\$100.00
3/21/2014	Denver Pizza Place 230 S. State Street Denver, IA 50622	Spouse	\$500.00

<b>Total Received This Period</b>	<b>\$600.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>\$600.00</b>